

Date: Thursday, 5/10/2007 2:24:25 PM
User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : ESCAPE PANEL PUSH OUT WINDOW
Job Number : 32273	
Estimate Number : 12853	
P.O. Number : N/A	Part Number : D412709013
This Issue : 5/10/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : N/A
Previous Run : 32174	Material : N/A
Written By :	Due Date : 5/17/2007 Qty: 4 Um: Each
Checked & Approved By : <u>HA 07.05.10</u>	
Comment : Est Rev: A New Issue 07-05-03 JLM	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPPD412-709-013 CHG001

CL

KB 07-05-11

(4)

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3136043	Window Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s)

Window Assembly

Batch: B32272B ✓

7/5/31

50

4.0	D32371	Seal Retainer
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Comment: Qty.: 8.5749 f(s)/Unit Total : 34.2997 f(s)

Seal Retainer 98" long

Batch: B27008 ✓

5.0	D32373	Seal Filler
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Comment: Qty.: 8.5743 f(s)/Unit Total : 34.2972 f(s)

Seal Filler 98" LONG

Batch: B27009 ✓

7/5/31

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: RZ Date: 07/06/22
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35611

WINDOW SEAL TOOL



Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s)

WINDOW SEAL TOOL

Batch: D32210 ✓

7/5/31

SP

7.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

CY 07/06/21 (4)

07/06/21 (4)

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-709-013

Location:

PPP Rev: A

07/06/21 (4)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



(4)

Comment: FINAL INSPECTION/W/O RELEASE

07/06/22

Job Completion



u 07.0622

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries